Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	21/10/2019 15:51:54	21/10/2019 15:52:00	21/10/2019 15:52:02	Completed				Completed
Bid Evaluation	Technical Bids Opening for EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	21/10/2019 15:51:47	21/10/2019 15:51:52	21/10/2019 15:51:54	Completed				Completed
Bid Evaluation	Verify EMDs for tender EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	21/10/2019 15:35:07	21/10/2019 15:51:34	21/10/2019 15:51:47	Completed				Completed
Bid Evaluation	Tender Opening for EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	19/10/2019 17:20:34	21/10/2019 13:05:51	21/10/2019 15:35:07	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	19/10/2019 17:20:34	19/10/2019 17:20:34	19/10/2019 17:20:34	Submit				Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	10/10/2019 17:16:42	10/10/2019 17:25:23	10/10/2019 17:25:38	Approve	APPROVED			Completed
Tender Schedule / Notice Inviting Tender Approval	SubmitDTS	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	10/10/2019 17:16:40	10/10/2019 17:16:40	10/10/2019 17:16:40	Submit				Completed

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender EE/YELAHANKA -3	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	01/11/2019 11:05:15	02/11/2019 08:39:21	02/11/2019 08:39:42	Approve	As per the recommendation of EE the Tender is approved for L1 bidder			Completed
Financial Bid Evaluation	Financial Evaluation for Tender EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	29/10/2019 14:15:47	29/10/2019 14:42:22	01/11/2019 11:05:15	Approve	Amount quoted By L1 Bidder KOTRESHA H (SRI SAI CONSULTANTS) that is Rs.1,88,000. 00 (Inclusive of Service Tax) (Rupees. One Lakhs Eighty Eight thousand only) is lower than the other consultants amount and same may be approved.			Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	29/10/2019 14:15:47	29/10/2019 14:15:47	29/10/2019 14:15:47	Submit				Completed
Bid Evaluation	Financial Bids Opening for EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	29/10/2019 13:24:25	29/10/2019 14:15:32	29/10/2019 14:15:47	Completed				Completed
Technical Bid Evaluation	Approval For Technical Evaluation for Tender EE/YELAHANKA -3	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	29/10/2019 11:23:16	29/10/2019 13:13:03	29/10/2019 13:24:20	Approve	As per the recommendation of EE the Technical bid is approved, Financial bid to be opened			Completed
Technical Bid Evaluation	Technical Evaluation for Tender EE/YELAHANKA -3	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	21/10/2019 15:52:02	22/10/2019 10:26:47	29/10/2019 11:23:15	Approve	Minimum Marks required for Qualifying in the Technical bid is 75 points. Therefore the above Sri Chandrashekar Gowda H (Sky line Engineering consultancy) and Sri Prakash krishnappa (Yashasvini Engineering consultants) are not Qualified in the Technical bid and the KOTRESHA H (SRI SAI CONSULTANTS) are Qualified in Technical Bid. Hence kind permission may be accorded to open the Financial bid of Qualified Consultants.			Completed
Technical Bid Evaluation	Start Technical Bid Evaluation	bbmp_ee1_yel-SUDHAKARA REDDY YELAHANKA DIVISION	21/10/2019 15:52:02	21/10/2019 15:52:02	21/10/2019 15:52:02	Submit				Completed